



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-02-D-B001/0006	MOD/AMD 03	
Name of Offeror or Contractor: RAYTHEON COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 03 to Delivery Order 0006 of the Requirements Contract DAAE07-01-D-B001 is a bilateral action.
2. Purpose: The purpose of this modification is to provide for the receipt, upgrade, and split shipment (CONUS as directed) of an additional 15 ea Stryker BCT CV-DVE systems from the current 3253259-0007 to the 3253259-0009 configuration. This upgrade incorporates the improved single CCA electronics with High Gain Mode. Delivery to be accomplished within 90-days of receipt of GFM.
3. As a result of the above, delivery order 0006 is increased by \$39,750.00 from \$119,250.00 to \$159,000.00.
4. Except as specifically stated above, all terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	60	EA	\$ 2,650.00000	\$ 159,000.00
	<u>DELIVERABLE SERVICE</u>				
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: UPGRADE 45 CV-DVE SENSORS PRON: X14GX186X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180006  SBCT Upgrade Older Version Sensor DVE to Pure Fleet SBCT3.  This effort provide for the receipt, upgrade, and split shipment of 60 Stryker BCT CV-DVE systems from the current 3253259-0007 to the 3253253-0009 configuration. This upgrade incorporates the improved single CCA electronics with High Gain Mode.  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 60 31-DEC-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (000000) SEE BELOW    <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-B001/0006  CONUS as directed.  (End of narrative F001)  Delivery to be accomplished within 90-days of receipt of GFM.				

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Ship to address: To adjust material quantity split shipment at a later date via contract letter of instruction.  (End of narrative F002)				

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0101AA	X14GX186X1 31107180006 A14P30062RX1	AA 2 4GXP21	\$ 119,250.00	\$ 39,750.00	\$ 159,000.00
			NET CHANGE	\$ 39,750.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42033000045R5R07P31107131E9 S20113	W56HZV	\$ 39,750.00
NET CHANGE				\$ 39,750.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 119,250.00	\$ 39,750.00	\$ 159,000.00